



## Remit Address:

**GKAQ**  
**Make all checks payable to Telemundo of PR**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## Billing Address:

**\*FP + 1 LLC**  
**Attention: Accounts Payable**  
**1357 ASHFORD AVE**  
**PMB 212**  
**SAN JUAN, PR 00907**  
**USA**

## INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	ELECCIONES 2016
Estimate Number	PNP1016-2PTV

Invoice #	KG16100018
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/26/16

Station	GKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694514
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	GKAQ	6P-7P MO-FR	6P-7P		10/17/16 to 10/23/16	3x	--111--				
	GKAQ			W	10/19/16	:15	8:00 PM	Delegar	\$200.00		5
	GKAQ			Th	10/20/16	:15	6:58 PM	Delegar	\$200.00		6
	GKAQ			F	10/21/16	:15	6:58 PM	Delegar	\$200.00		7
					10/24/16 to 10/30/16	2x	11-----				
	GKAQ			M	10/24/16	:15	7:00 PM	Delegar	\$200.00		8
	GKAQ			Tu	10/25/16	:15	7:00 PM	Delegar	\$200.00		9
2	GKAQ	11P-12A MO-FR	11P-12A JIMMY FAL		10/17/16 to 10/23/16	3x	--111--				
	GKAQ			W	10/19/16	:00			<del>\$225.00</del>	See MG 2.8	3
	GKAQ			Th	10/20/16	:30	12:16 AM	Delegar30	\$225.00		4
	GKAQ			F	10/21/16	:30	12:12 AM	Hoy02	\$0.00	MG for 2.3 10/19	8
	GKAQ			F	10/21/16	:30	12:14 AM	Delegar30	\$225.00		5
					10/24/16 to 10/30/16	2x	11-----				
	GKAQ			M	10/24/16	:30	12:14 AM	CarmenYulin	\$225.00		6
	GKAQ			Tu	10/25/16	:30	12:13 AM	viejitosRev1	\$225.00		7
3	GKAQ	8P-10P MO,TU	8P-10P MO-TU		10/24/16 to 10/30/16	2x	11-----				
	GKAQ			M	10/24/16	:30	8:30 PM	Hoy02	\$350.00		9
	GKAQ			Tu	10/25/16	:30	8:18 PM	viejitosRev1	\$350.00		10
4	GKAQ	11P-12A MO-FR	11P-12A JIMMY FAL								

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Product	ELECCIONES 2016
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Invoice #	KG16100018
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Alt Order #	
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Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	GKAQ	11P-12A MO-FR	11P-12A JIMMY FALL		10/17/16 to 10/23/16	3x	--111--				
	GKAQ			W	10/19/16	:15	12:13 AM	Delegar	\$112.50		1
	GKAQ			Th	10/20/16	:15	12:14 AM	Delegar	\$112.50		2
	GKAQ			F	10/21/16	:15	12:13 AM	Delegar	\$112.50		3
					10/24/16 to 10/30/16	2x	11-----				
	GKAQ			M	10/24/16	:15	12:15 AM	Delegar	\$112.50		4
	GKAQ			Tu	10/25/16	:15	12:14 AM	Delegar	\$112.50		5
5	GKAQ	8P-10P MO,TU	8P-10P MO-TU		10/24/16 to 10/30/16	2x	11-----				
	GKAQ			M	10/24/16	:15	8:52 PM	Delegar	\$175.00		1
	GKAQ			Tu	10/25/16	:15	8:51 PM	Delegar	\$175.00		2
6	GKAQ	10P-11P MO	10P-11P MO		10/24/16 to 10/30/16	1x	1-----				
	GKAQ			M	10/24/16	:15	10:32 PM	Delegar	\$175.00		1
7	GKAQ	8p-9p WE	8P-9P WE		10/17/16 to 10/23/16	1x	--1----				
	GKAQ			W	10/19/16	:15	8:48 PM	Delegar	\$175.00		1
8	GKAQ	10p-11p THU	10p-11p THU		10/17/16 to 10/23/16	1x	---1---				
	GKAQ			Th	10/20/16	:15	10:44 PM	Delegar	\$175.00		1
9	GKAQ	9P-10P MO-FR	9P-10P		10/17/16 to 10/23/16	1x	----1--				

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Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
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Agency Ref	39831
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	GKAQ	9P-10P MO-FR	9P-10P								
	GKAQ			F	10/21/16	:30	9:20 PM	Hoy01	\$300.00		1
10	GKAQ	9P-10P MO-FR	9P-10P								
				10/17/16 to 10/23/16	1x	----	1--				
	GKAQ			F	10/21/16	:15	9:38 PM	Delegar	\$150.00		1
11	GKAQ	11P-12A SA-SU	11P-12A SATURDAY								
				10/17/16 to 10/23/16	1x	-----	1-				
	GKAQ			Sa	10/22/16	:30	12:32 AM	Hoy01	\$175.00		1
12	GKAQ	11P-12A SA-SU	11P-12A SATURDAY								
				10/17/16 to 10/23/16	2x	-----	2-				
	GKAQ			Sa	10/22/16	:15	11:46 PM	Delegar	\$87.50		2
	GKAQ			Sa	10/22/16	:15	12:10 AM	Delegar	\$87.50		1
13	GKAQ	SUNDAY NIGHT	8P-11:30P SU								
				10/17/16 to 10/23/16	1x	-----	1				
	GKAQ			Su	10/23/16	:30	8:51 PM	Delegar30	\$460.00		1
14	GKAQ	SUNDAY NIGHT	8P-11:30P SU								
				10/17/16 to 10/23/16	2x	-----	2				
	GKAQ			Su	10/23/16	:15	8:27 PM	Delegar	\$230.00		1
	GKAQ			Su	10/23/16	:15	10:48 PM	Delegar	\$230.00		2
15	GKAQ	11P-12A MO-FR	11P-12A JIMMY FALL								
				10/24/16 to 10/30/16	1x	--1----					
	GKAQ			W	10/26/16	:30	12:16 AM	60Porciento	\$225.00		1

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Agency Ref	39831
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots**31**Gross Total **\$5,982.50**Agency Commission **\$897.37**Net Amount Due **\$5,085.13****Payment Terms 30 Days**

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